

Date: Tuesday, 8/21/2007 3:39:55 PM
 User: Kim Johnston

Process Sheet

Customer	CC-DAR01	Dart Aerospace Ltd.	Drawing Name	BLUE
Job Number	34148		Part Number	D28921
Estimate Number	10804		Drawing Number	D2892-1
P.O. Number	N/A		Project Number	N/A
This Issue	8/21/2007	S.O. No. N/A	Drawing Revision	N/A
Prsh Rev.	NC		Material	N/A
First Issue	N/A		Due Date	8/28/2007
Previous Run	33610		Qty:	6 Um: Each
Written By				
Checked & Approved By	<i>John 07.08.22</i>			
Comment				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 PULL FROM STK: <i>6X D2892-1UP B 32374</i>
2.0	D28921UP	Support-unpainted
		Comment: Qty.: 1.0000 (s)/Unit Total : 6.0000 (s) Support-unpainted
3.0	PG	PURCHASING
		Comment: PURCHASING PURCHASING ISSUE P.O. <u>4451</u> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET <i>C267/08/24 (6)</i>
4.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <i>E/S 27/08/29 (6)</i>
5.0	QC14	INSPECT SPRAY PAINT
		Comment: INSPECT SPRAY PAINT <i>Er 27/08/30 (6)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 12 Date: 07/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 34148

Part Number: D28921

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

EP 07/08/30 ⑥

7.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

TP 07/08/31

Job Completion



J 07/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries